Month	Year
JANUARY	2022
D	00 0000

	Location Address Here		Due on Feb	ruary 20, 2022
Social Se	curity or Federal ID Number:			
Computa	tion of Hospitality Tax Amount	Due:		
1.	Gross proceeds from Sale of	Food/Beverages		
2.	Computation of 1.0% Hospital (Line 1 x .01)	lity Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax Du (Line 3 x .05) An additional 5% applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX D (Line 3 + Line 4)	OUE:		
Make ch	ecks payable to:	City of Walterboro 300 Hampton Street Walterboro, SC 29488	;	

This return covers the period through the last day of the month and becomes DELINQUENT if payment is postmarked by the U.S. Postal Service <u>after</u> the 20th day of the following month.

Phone Number	Date	
1	1	
1		
	Phone Number	

Month	Year
FEBRUARY	2022

Due on March 20, 2022
Location Address Here

Social S	ecurity or Federal ID Number:	
<u>Computa</u>	ation of Hospitality Tax Amount Due:	
1.	Gross proceeds from Sale of Food/Beverages	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)	
3.	Balance Due	
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.	
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)	

Make checks payable to: City of Walterboro

300 Hampton Street Walterboro, SC 29488

This return covers the period through the last day of the month and becomes DELINQUENT if payment is postmarked by the U.S. Postal Service <u>after</u> the 20th day of the following month.

20 day of the following monay:		
Taxpayer's Signature	Phone Number	Date
		l
		[

Month	Year
MARCH	2022

Due on April 20, 2022

Location Address He	re		
Social Security or Federal ID Number	er:		
Computation of Hospitality Tax Amo	<u>unt Due:</u>		
1. Gross proceeds from Sale	e of Food/Beverage	es .	
2. Computation of 1.0% Hos (Line 1 x .01)	pitality Tax		
3. Balance Due			
4. Penalty on Delinquent Tax (Line 3 x .05) An additional applies for each month the payment is past due.	al 5%		
5. TOTAL HOSPITALITY TA (Line 3 + Line 4)	AX DUE:		
Make checks payable to:	City of Walte 300 Hampton Walterboro,	n Street SC 29488	
This return covers the per DELINQUENT if payment 20 th day of the following m	is postmarked by	st day of the month and the U.S. Postal Service	d becomes e <u>after</u> the
Taxpayer's Signature		Phone Number	Date

Month	Year
APRIL	2022
Due on May 20,	2022

Location Address Here	

	Location Address Here	
Social Se	curity or Federal ID Number:	
<u>Computat</u>	tion of Hospitality Tax Amount Due:	
1.	Gross proceeds from Sale of Food/Beverages	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)	
3.	Balance Due	
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.	

TOTAL HOSPITALITY TAX DUE: 5. (Line 3 + Line 4)

Make checks payable to:

City of Walterboro 300 Hampton Street Walterboro, SC 29488

This return covers the period through the last day of the month and becomes DELINQUENT if payment is postmarked by the U.S. Postal Service after the 20th day of the following month

20 day of the fellowing mental		
Taxpayer's Signature	Phone Number	Date

Month	Year
MAY	2022

Due on June 20, 2022

	Location Address Here		
Social Se	curity or Federal ID Number:		
<u>Computa</u>	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Beve	erages	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)		
3.	Balance Due		
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.		
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)		
Make ch	300 Ham Walterbo	/alterboro pton Street ero, SC 29488	
	This return covers the period through the DELINQUENT if payment is postmarked 20 th day of the following month.	e last day of the month a I by the U.S. Postal Servi	nd becomes ce <u>after</u> the
Taxpayer's Sign		Phone Number	Date

Month	Year
JUNE	2022

 Due on July 20, 2022

	Location Address Here			
_			1	
Social Se	curity or Federal ID Number:			
<u>Computa</u>	tion of Hospitality Tax Amount Due:			
1.	Gross proceeds from Sale of Food/Bev	veгag	es	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)			
3.	Balance Due			
4.	Penalty on Delinquent Tax Due			
	(Line 3 x .05) An additional 5%			
	applies for each month the			
	payment is past due.			
5.	TOTAL HOSPITALITY TAX DUE:			
0.	(Line 3 + Line 4)			
	,			
Make che	ecks payable to: City of V	Walte	erhoro	
Make Cil			n Street	
		-	SC 29488	
	This return covers the period through the			
	DELINQUENT if payment is postmarked 20 th day of the following month.	a by	tile U.S. Postal Servic	e <u>aitei</u> trie
Taxpayer's Sig			Phone Number	Date

Month	Year
JULY	2022

Due on August 20, 2022

	Location Address Here			
Social Se	curity or Federal ID Number:			
Computa	tion of Hospitality Tax Amount	<u>Due:</u>		
1.	Gross proceeds from Sale of	Food/Beverage	es	
2.	Computation of 1.0% Hospita (Line 1 x .01)	lity Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax Du (Line 3 x .05) An additional 59 applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX (Line 3 + Line 4)	OUE:		
Make cho	ecks payable to:	City of Walte 300 Hampton Walterboro,	n Street	
	This return covers the period DELINQUENT if payment is p 20 th day of the following mont	ostmarked by	-	
Taxpayer's Sig	nature		Phone Number	Date

Month		Y	′еаг
AUGUST		2	022
	-		

Due on September 20, 2022

	Location Address Here]	
Social Se	curity or Federal ID Number:		
Computat	tion of Hospitality Tax Amount Due:		
1.	Gross proceeds from Sale of Food/Bevera	ges	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)		
3.	Balance Due		
4 .	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.		
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)		
Make che	ecks payable to: City of Wal 300 Hampt Walterbord		
	This return covers the period through the I DELINQUENT if payment is postmarked b 20 th day of the following month.	y the U.S. Postal Servic	e <u>after</u> the
Taxpayer's Sig	nature	Phone Number	Date

Month	Year
SEPTEMBER	2022
5 0 1 1	00 0000

:	Location Address Here		Due	on October 20, 2022
Social Se	curity or Federal ID Number:			
Computa	tion of Hospitality Tax Amount	<u>Due:</u>		
1.	Gross proceeds from Sale of	Food/Beverag	es	
0	Onnectation of 4 00/ Hoonital	lit. Tax		
2.	Computation of 1.0% Hospital (Line 1 x .01)	illy rax		
	(Ellio 1 X .o i)			
3.	Balance Due			
4.	Penalty on Delinquent Tax Du			
	(Line 3 x .05) An additional 5%	6		
	applies for each month the			
	payment is past due.			
5.	TOTAL HOSPITALITY TAX D	JI IE•		
0.	(Line 3 + Line 4)	JOE.		
	(,			
Mala aba	salsa massahla 4an	City of Molte		
wake che	ecks payable to:	City of Walte		
		Walterboro,		
	This return covers the period to	•	•	
	DELINQUENT if payment is p 20 th day of the following month		tne U.S. Postal	Service <u>atter</u> the
Taxpayer's Sig		II	Phone Number	Date

Month	Year
OCTOBER	2022
Due on November	20, 2022

	Due
Location Address Here	

Social Se	curity or Federal ID Number:	
Computat	tion of Hospitality Tax Amount Due:	
1.	Gross proceeds from Sale of Food/Beverages	
2.	Computation of 1.0% Hospitality Tax (Line 1 x .01)	
3.	Balance Due	
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.	
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)	

Make checks payable to:

City of Walterboro 300 Hampton Street Walterboro, SC 29488

This return covers the period through the last day of the month and becomes DELINQUENT if payment is postmarked by the U.S. Postal Service after the 20th day of the following month.

20 day of the fellowing month.		
Taxpayer's Signature	Phone Number	Date

Month	Year
NOVEMBER	2022
	00 0000

Social Se	Location Address Here		Due on Dec	ember 20, 2022
<u>Computa</u>	tion of Hospitality Tax Amount E	Due:		
1.	Gross proceeds from Sale of F	ood/Beverag	es	
2.	Computation of 1.0% Hospitalit (Line 1 x .01)	ty Tax		
3.	Balance Due			
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX DU (Line 3 + Line 4)	JE:		
Make che		City of Walte 300 Hampto Walterboro,	n Street	
	This return covers the period the DELINQUENT if payment is po 20 th day of the following month	stmarked by	-	
Taxpayer's Sig			Phone Number	Date

Month	Year	
DECEMBER	2022	
David Laurence	00 0000	

	Location Address Here			idal y 20, 2023
Social Se	curity or Federal ID Number:	<u>-</u>		
Computa	tion of Hospitality Tax Amount Due:			
1.	Gross proceeds from Sale of Food/	Beverag	es	
2.	Computation of 1.0% Hospitality Ta (Line 1 x .01)	ıχ		
3.	Balance Due			
4.	Penalty on Delinquent Tax Due (Line 3 x .05) An additional 5% applies for each month the payment is past due.			
5.	TOTAL HOSPITALITY TAX DUE: (Line 3 + Line 4)			
Make che	300	of Walte Hampton terboro,		
	This return covers the period throug DELINQUENT if payment is postma 20 th day of the following month.		the U.S. Postal Service	ce <u>after</u> the
Taxpayer's Sig	prature		Phone Number	Date